

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA AUTOMOBILE DEALERS ELECTION ACTION
7526 Picardy Avenue
Baton Rouge, LA 70808

OFFICE USE ONLY

Report Number: 13828

Date Filed: 12/6/2007

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-3

2. Date of Election

This report covers from 11/1/2007 through 11/30/2007

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR. ROBERT C ISRAEL

Chairperson

7526 Picardy Avenue

Baton Rouge, LA 70808

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

DEBRA SHAHAN

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 6th day of December, 2007 .

Robert C. Israel

Signature of Committee/Chairperson

225-769-5500

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,965.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,965.76

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 174.32
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 15,150.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 15,324.32
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 15,324.32

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 79,297.01
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,965.76
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 15,324.32
20. Funds on hand at close of reporting period	\$ 67,938.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAPITAL ONE BANK 1961 Staring Lane Baton Rouge, LA 70810	Bank Interest Income	11/30/2007	\$265.76
SHERRI CHEEK 9973 Mansfield Road Keithville, LA 71047	Check returned to us due to LADEAC campaign laws	11/30/2007	\$500.00
KEN HOLLIS 2800 Veterans Boulevard #365 Metairie, LA 70002	Check# 1260 returned due to LADEAC campaign laws	11/30/2007	\$1,450.00
GIL PINAC P.O. Box 133 Crowley, LA 70527	Check #3137 returned to us due to LADEAC campaign laws	11/30/2007	\$1,000.00
STEVE SCALISE P.O. Box 10595 Jefferson, LA 70181	Check# 3164 returned to us due to LADEAC campaign laws	11/30/2007	\$750.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,965.76

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 1961 Staring Lane Baton Rouge, LA 70810	11/30/2007	Bank Charges	\$ 129.00
FEDERAL EXPRESS CORPORATION ,	11/30/2007	Postage	\$ 21.09
IRS ,	11/06/2007	Taxes	\$ 24.23
3. SUBTOTAL (optional)			\$ 174.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 174.32

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JEFF ARNOLD 2415 Danbury Drive Algiers, LA 70131	11/30/2007	\$ 150.00
CHRIS HAZEL 5930 Adrian Dr. Ball, LA 71405	11/30/2007	\$ 250.00
DAVID HEITMEIER 3501 Holiday Dr. Ste. 201 New Orleans, LA 70114	11/05/2007	\$ 750.00
ELTON AUBERT P.O. Box 921 Vacherie, LA 70090	11/05/2007	\$ 750.00
ERICH PONTI 1445 Thibodeaux Ave. Baton Rouge, LA 70806	11/05/2007	\$ 1,000.00
JAMES CALDWELL P.O. Box 4934 Baton Rouge, LA 70821	11/09/2007	\$ 1,000.00
JOHN WARE 9232 Greystone Dr. Denham Springs, LA 70726	11/09/2007	\$ 750.00
JOHNNY GUINN 515 13th Street Jennings, LA 70546	11/05/2007	\$ 500.00
3. SUBTOTAL (optional)		\$ 5,150.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KIRK TALBOT 312 Berclair Ave. River Ridge, LA 70123	11/05/2007	\$ 750.00
KYLE ARDOIN 4008 Hyacinth Ave. Baton Rouge, LA 70808	11/09/2007	\$ 500.00
KYLE REED 727 East Third St. Jennings, LA 70546	11/05/2007	\$ 500.00
NICK LORUSSO 701 Poydras Street Suite 4700 New Orleans, LA 70139	11/05/2007	\$ 750.00
MITCH THERIOT P.O. Box 308 Lockport, LA 70374	11/05/2007	\$ 750.00
NEIL ABRAMSON 906 Arabella St. New Orleans, LA 70115	11/05/2007	\$ 750.00
NICKIE MONICA 115 Natli Drive LaPlace, LA 70068	11/05/2007	\$ 750.00
PAT CULBERTSON 17527 West Lakeway Ave. Baton Rouge, LA 70810	11/02/2007	\$ 750.00
3. SUBTOTAL (optional)		\$ 5,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
RAY CANADA 1100 Rue Latour Slidell, LA 70458	11/05/2007	\$ 750.00
RICHARD BURFORD P.O. Box 84 Stonewall, LA 71078	11/05/2007	\$ 750.00
SCOTT SIMON P.O. Box 1297 Abita Springs, LA 70420	11/05/2007	\$ 750.00
STEVE CARTER P.O. Box 14808 Baton Rouge, LA 70898	11/12/2007	\$ 750.00
TAYLOR BARRAS 124 East Main Street New Iberia, LA 70560	11/05/2007	\$ 750.00
TONY LIGI 5236 Senac Drive Matairie, LA 70003	11/05/2007	\$ 750.00
3. SUBTOTAL (optional)		\$ 4,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 15,150.00

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